

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO36134 Receipt Dates from 5/11/2017 to 5/11/2017

Total Received Quantity:	324,2700
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$4,552.97
Total Balance Due Quantity:	0.0000



700 Industrial Av #6 & 7
OTTAWA-K1G 0Y9, ON, CA
613-2479518, Fax-613-2479612

PACK SLIP

ORDER NO. 173538-
00200 SO

BRANCH/PLANT

60 ORDER DATE

5/2/17

Sold To: 64946
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 64946
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

5/11/17 14:03:44
Page 1 of 1

Terms: Net 30 Days
Cust Ph: (613) 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	CUSTOMER P.O.	SHIPPING INSTRUCTIONS	SALES REP
5/11/17	SPOT/QUOTE CARRIER	COLLECT	PO36134	JOURNEY FREIGHT INTERNATIONAL	MICHAEL LANTHIER - OTTAWA
LINE NO	QUANTITY	UM	ITEM NO	DESCRIPTION	LOCATION / LOT
1.000	Ordered 23.000 Shipped 23.000	.000 EA	33858	177 X 44 X 46 MAKROLON FC CLEAR	173538

SP17-5-15

PREPARED BY	SHIPPING WEIGHT 23.0000	CHECKED BY	PACKED BY	DATE
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The goods covered herein are warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended. All sales made by Laird Plastics are expressly subject to Laird Plastics' Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird Plastics specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird Plastics by Buyer.



CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 5/12/2017

Your Purchase Order Number 36134

Line Number the Item is on 1

Quantity 23

Description of Item .177 x 44 x 46 Makrolon FC Clear

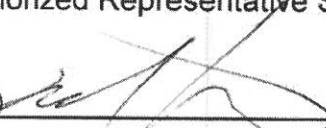
Manufactured By Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)  (print) Mike Lanthier

(sign) _____ (print) _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MM AKRO177-FC-01
DATE: MAY 25 2017

PO / BATCH NO.: PO36134/M137516

MATERIAL CERT REC'D: YES
QUANTITY RECEIVED: 323582+
QUANTITY INSPECTED: 323582+
QUANTITY REJECTED: 0

THICKNESS ORDERED: .177
THICKNESS RECEIVED: .177
SHEET SIZE ORDERED: 44" x 46"
SHEET SIZE RECEIVED: 44" x 46"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Makrolon FC Clear
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT REF # TO LINK CERT	(Y)	N	PO 36134
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>CB</u>		SIGNED OFF BY: _____	
DATE: <u>MAY 25 2017</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: COVESTRO MAKROLON™ POLYCARBONATE SHEET

PART NUMBER: MMAKROTTT-XX-YY

WHERE TTT=THICKNESS (IN THOUSANDTHS OF AN INCHES)
XX=MATERIAL CODE
YY=COLOR CODE

MATERIAL CODE	MATERIAL	DESCRIPTION
FC	MAKROLON FC	FORMABLE SHEET, HARDCOATED

COLOR CODE	SUPPLIER CODE	DESCRIPTION
01	A00	CLEAR
02	I30	GRAY

EXAMPLES: 0.177 THICK MAKROLON FC CLEAR

=MMAKRO177-FC-01

RELEASED

2017 MAY 25 *q*
ECN 17-573

APPROVED

A	NEW ISSUE	ML	17.05.16
REV.	DESCRIPTION		BY DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	ML		
CHECKED	AJS	DRAWING NO.	REV. A
MFG. APPR.	LL	MMAKRO	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS <i>#</i>	MAKROLON SHEET	NTS
DATE	17.05.16	COPYRIGHT © 2017 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36134**

Purchase Order Date 4/28/2017 12:36:43 PM

PO Print Date 4/28/2017

Page Number 1 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 28 2017

Contact Name

Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MMAKRO177-FC-01	Makrolon Formable Sheet, Hardcoated, 0.177" Thick FC Clear	5/11/2017	FN	323.27	\$19.24	\$6,219.89
			Yes 5/11/2017		sf		

MATERIAL CERTIFICATION REQUIRED
NO MILL SPEC'S (M DWG) HAVE BEEN CREATED FOR THIS ORDER SEE ENG.

23 SHEET OF CLEAR MAKROLON SIZE: 44" X 46" = 323.27SF

Line Total: \$6,219.89

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2017		1.00	\$0.00	\$0.00
			No 5/11/2017				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-5-15

Note:

4/28/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36134**

Purchase Order Date 4/28/2017 12:36:43 PM

PO Print Date 4/28/2017

Page Number 2 of 2

Order From :

VC-LAI001

Ship To : DART AEROSPACE LTD

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 247 9518

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA – (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Line Total: \$0.00

PO Total: \$6,219.89

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 4/28/2017